

Exhibit 1

PAYEE: Sylvia Becker & Associates 95-3325002	DATE: September 2, 2005 AMOUNT: \$1,393.19 INV/TM: Inventor or TM Name SN/REG: Serial or Reg. No.
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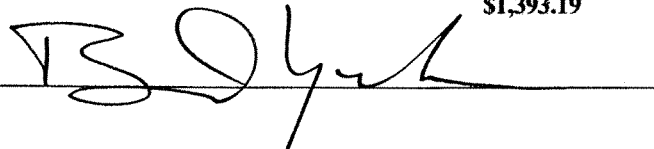
CHECK REQUEST FORM

CLIENT #: 29582	MATTER #: 10029	CLIENT: Charter Communications, Inc.
PLEASE CHECK THE APPROPRIATE FEE:		
P F E E S N T	001 FILING FEE Utility Application	Large 300.00 Small 150.00
	Design Application	200.00 100.00
	Provisional Application	200.00 100.00
	SEARCH FEE Utility Application	500.00 250.00
	Design Application	100.00 50.00
	EXAMINATION FEE Utility Application	200.00 100.00
	Design Application	130.00 65.00
	002 ADDITIONAL CLAIMS	Varies Varies
	011 EXTENSION FEE 1st Month	120.00 60.00
	2 nd Month	450.00 225.00
	3 rd Month	1,020.00 510.00
	4 th Month	1,590.00 795.00
	5 th Month	2,160.00 1,080.00
	014 SURCHARGE FOR LATE FILING OF FEE OR DECLARATION	130.00 65.00
	007 NOTICE OF APPEAL	500.00 250.00
008 APPEAL BRIEF FILING FEE	500.00 250.00	
PETITION FEE §1.17(h)	130.00 130.00	
012 CERTIFICATE OF CORRECTION	100.00 100.00	
004 ISSUE FEE Utility	1,400.00 700.00	
Design	800.00 400.00	
003 RECORDAL OF ASSIGNMENT (Patents Only)	40.00 40.00	
T F R E A D S E M A R K	001 FILING FEE (VIA TEAS) TRADEMARK OR SERVICE MARK (per class)- FYI: (PAPER FILING = \$375 per class please modify the fee if paper filing)	325.00 325.00
	001 TRADEMARK OR SERVICE MARK RENEWAL (per class)	400.00 400.00
	019 EXTENSION FEE - STATEMENT OF USE (per class)	150.00 150.00
	045 STATEMENT OF USE (per class)	100.00 100.00
	013 AFFIDAVIT UNDER SECTIONS 8 & 15 (per class)	300.00 300.00
	020 COMBINED AFFIDAVIT OF USE & RENEWAL (per class)	500.00 500.00
	072 RECORDAL OF ASSIGNMENT (Trademarks Only)	40.00 40.00
D A E C P C O O S U I N T	US PTO - FOR: _____	Amount: \$ _____
	EPO - FOR: _____	Amount \$ _____

OTHER: Court Reporter Fee for Transcript of Deposition of Peter Alexander on Tuesday, August 30, 2005

\$1,393.19

SIGNATURE



Sylvia Becker & Associates, Inc.
Certified Court Reporters & Legal Video
4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
(323) 857-1010

Lyerla, Bradford
Marshall, Gerstein & Borun, LLP
233 South Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357

Inv. No.
49343

Inv. Date Client Job No.
09/06/2005 14438 0527780V

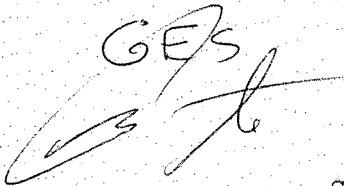
Re: Acacia Media Technologies
Assignment Date: August 30, 2005

CD'S of Peter Alexander Deposition

Total Amount \$	513.50
Interest At A Rate Of 0.84% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	513.50

Client: Charter Communications
29582

Matter: 10029

GES


Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002

Pay ASAP



SARNOFF

*Court Reporters and
Legal Technologies*

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Bradford P. Lyerla, Esq.
Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35502	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew B. Lippman

Rough Ascii Disk

Digitizing

Delivery & Processing

122 Pages	335.50
116.00 Pages	145.00
2.00 Tapes	150.00
	77.44

TOTAL DUE >>>> 707.94

AFTER 10/21/2005 PAY 778.73

OK to pay.
[Signature]
29582-10029
9-13-05

TAX ID NO.: 88-0432563

(312) 474-6300 Fax (312) 474-0448

Please detach bottom portion and return with payment.

Bradford P. Lyerla, Esq.
Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

Job No. : 01-38059
Case No. : C0501114JW
In Re: Acacia Media Technology Corpo
Invoice No.: 35502
Date : 09/06/2005
TOTAL DUE : 707.94
AFTER 10/21/2005 PAY : 778.73

Remit To: Sarnoff Information Technologies, Inc.
46 Corporate Park
Suite 100
Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

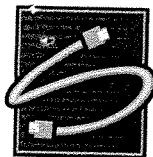
VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____





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Court Reporters and
Legal Technologies

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Bradford P. Lyerla, Esq.
Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35565	09/08/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

S. Merrill Weiss

EXHIBITS

Color Copies

Rough Ascii Disk

Delivery & Processing

160 Pages

13 Pages

13.00 Pages

151.00 Pages

440.00

7.15

19.50

188.75

51.44

TOTAL DUE >>>>

706.84

AFTER 10/23/2005 PAY

777.52

OK to pay.

[Signature]

2958210029

9-13-05

TAX ID NO. : 88-0432563

(312) 474-6300 Fax (312) 474-0448

Please detach bottom portion and return with payment.

Bradford P. Lyerla, Esq.
Marshall, Gerstein & Borun
6300 Sears Tower
233 Wacker Drive
Chicago, IL 60606

Job No. : 01-37970
Case No. : C0501114JW
In Re: Acacia Media Technology Corp.
Invoice No.: 35565
Date : 09/08/2005
TOTAL DUE : 706.84
AFTER 10/23/2005 PAY : 777.52

Remit To: Sarnoff Information Technologies, Inc.
46 Corporate Park
Suite 100
Irvine, CA 92606

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____

